						Number	Page	ofPages		
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT						CFOPD-18-C-033		2		
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase F			Request No.	5. Solicitation Ca	ption			
Modification 9	See 16 C below	RK196134-V2 Temporary Support Services						ervices		
6. Issued by:	Code	7.	Admi	nistered by (If o	ther than line					
Office of the Chief Financial O Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E6 Washington, D.C. 20024 202-442-7012 (main)										
8. Name and Address of Contractor (	ode)		9A. Amendm	ent of Solicita	ation No.					
Midtown Personnel, Inc. dba The Midtown Group 1130 Connecticut Avenue, NW, Suite 1101 Washington, DC 20036				9B. Dated (See Item 11)						
				10A. Modifica	ation of Contr	act/Order No				
				TOA. WOUTHOU	ation of Contr	act Order 140.				
Tasha Manzano – Senior Dire tasha@themidtowngroup.com			X		CF	OPD-18-C-033				
(202) 887-4747 (main)										
(102) 331 II (IIIaIII)				10B. Dated (S						
Code	Facility 11. THIS ITEM ONLY APPLIES		ENIDA	MENITS OF SOL		ugust 27, 2018				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended. Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting and Appropriation Data (If Required)										
	, ,									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,										
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14  A. This change order is issued pursuant to (Specify Authority):  The changes set forth in Item 14 are made in the contract/order no. in item 10A.										
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data										
etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority.  C. This supplemental agreement is entered into pursuant to authority of:										
X D. Other (Specify type of modification and authority) Section I.8 - Changes										
E. IMPORTANT: Contractor	🗌 is not 🛛 is requir	red to s	sign th	is document an	d return <u>1</u>	_copy to the issuir	ng office.			
14. Description of Amendment/Modification(Organized by UCF Section headings, including solicitation/contract subject matter where feasible.										
The District intends to achieve the following with Modification 9:										
This modification to the contract identified in Block 10A above, is hereby modified on the following page.										
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED										
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.										
			16A. Name of Contracting Officer							
Tasha Manzano, Senior Director			y Whis	ler Fortune, Esa. C	PPO, Drakus W	iggins, CPPB, CPPO or	Anthony A. S	Stover, CPPO		
15B. Name of Contractor	15C. Date Signed			t of Columbia	1~-	7	16C. Date			
I Manga	1/21/22			(i ) I	/\					
(Signature of person author				The same of the sa	(Signature	of Contracting Officer)	01/24/2	2022		

## ITEM 1

- A. The Contractor shall provide personnel to the District in the amount of 1,496 hours for CLIN 302 for one (1) Receptionist. The funding for CLIN 302 for this period is not to exceed \$33,420.64.
- B. Section B.5.4 Option Year 3 is hereby replaced as follows to add the hours and funding to the period referenced in Item A:

CLIN	ITEM DESCRIPTION	UNIT	FIRM FIXED UNIT PRICE	ESTIMATED QUANTITY	TOTAL NOT TO EXCEED
301	Secretary II	Hourly	\$ <u>29.02</u>	2,080	\$60,361.60
302	Receptionist	Hourly	\$ <u>22.34</u>	1,496	\$33,420.64
303	Human Resource Analyst	Hourly	\$ <u>37.75</u>	3,992	\$150,698.00
	\$244,480.24				

- C. The total for Option Year Three (3) is hereby increased from \$211,059.60 by \$33,420.64 to a not to exceed total of \$244,480.24.
- D. The cumulative, not to exceed value of the contract is increased from \$1,246,469.60 by \$33,420.64 to \$1,279,890.24.